



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
Bids and Awards Committee

NOTICE TO PROCEED

CHARKIEL ENTERPRISES
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **CHARKIEL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of ICT Equipment to be used by BPLO & LEIPO"**, shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and Schedule of Delivery.


Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on 4-29-25

Name of the Bidder or Representative Manolito P. Padolina

Authorized signature 

CGM-OP-BAC-08F196

Contract Agreement

APR 22 2025

THIS AGREEMENT made the _____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CHARKIEL ENTERPRISES** with address at Muntinlupa City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of ICT Equipment to be used by BPLO & LEIPO** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Eight Hundred Seventy Eight Thousand One Hundred Sixty Five Pesos (P3,878,165.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

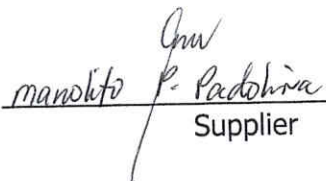
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Three Million Eight Hundred Seventy Eight Thousand One Hundred Sixty Five Pesos (P3,878,165.00)** or such other sums as may be ascertained, **CHARKIEL ENTERPRISES** agrees to the **Supply & Delivery of ICT Equipment to be used by BPLO & LEIPO** in accordance with his/her/its Bid.
4. The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


HON. ROZZANO RUFINO B. BIAZON
City Mayor

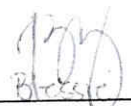
for:
CITY GOVERNMENT OF MUNTINLUPA


Manolito P. Padolina
Supplier

for:
CHARKIEL ENTERPRISES

Signed in the presence of:


Eva Antonio


Belinda Biazon

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

APR 22 2025

BEFORE ME, a Notary Public for and in Muntinlupa City, this ____ day of _____ 2025, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.

NOTARY PUBLIC.

Doc. No. 293
Page No. 59;
Book No. 204;
Series of 2025.

ATTY. STEVE M. SANTILLAN
NOTARY PUBLIC
2738 BRUGER ST. PUTATAN, MUNT. CITY PHILIPPINES
aspstevem@gmail.com
COMM. NO. 25-07 VALID UNTIL 12/31/2026
PTR NO. 4763648, DOB 02/2025, MUNTINLUPA CITY
ICP LIFETIME MEMBER NO. 024205, CEBU CHAPTER
ROLL NO. 12750, TIN NO. 318-359-657
MCLE VII-0020353; 04/14/2025

PURCHASE ORDER
City Government of Muntinlupa

CHARKIEL ENTERPRISES

Supplier :
Address : Muntinlupa City

P.O. No.: 33534
Date : April 23, 2025
Mode of Procurement : Bidding

Gentlemen:
Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery :
Date of delivery :

Delivery Term :
Payment Term :

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|---|------------|--------------|
| 1 | 10 | units | BPLO LAPTOP - Processor - Intel Core i7-12700H 2.3GHz (24M cache, up to 4.7GHz, 14 cores: 6 P-cores and 8 E-cores - Memory - 8GB RAM - Storage - 512 PCIE SSD - Display - 15.6" FHD IPS144Hz (1920x1080) 16:9 - Graphics - NVIDIA GeForce RTX3050Ti 4GB GDDR6 - Operating System - Windows 11 - I/O Ports - 2 x USB 3.2 Gen 1 Type-A, 1 x HDMI 2.0b, 1 x Thunderbolt 4 support Display Port - Backlit Chiclet Keyboard RGB - Camera 720P HD - Built-in speaker and Microphone - Wi-Fi 6 (802.11ax) + Bluetooth 5.2 (Dual Band) - Battery - 56WHrs, 451P, 4-cell Li-ion - Weight - 2.30kg - Dimensions - 35.9 x 25.6 x 2.28cm - Laptop Bag and One (1) year warranty | 108,930.00 | 1,089,300.00 |
| 2 | 1 | unit | LAPTOP HIGH SPECS - Processor - Intel Core i9-13980H 2.2GHz - Operating System - Windows 11 - Graphics - NVIDIA GeForce RTX 4070 Laptop GPU 8GB GDDR6 - Display - 16.0" 3.2k (3200 x 2000) OLED 16:10 Aspect Ratio - Memory - 64GB DDR5 SO-DIMM - Storage - 1TB M.2 NVMe PCIe 4.0 SSD - I/O Ports - 2 x USB 3.2 Gen 1 Type-A, 2 x Thunderbolt 4 support display/power delivery, 1 x HDMI 2.1 FRL, 1 x RJ45 Gigabit Ethernet, 1 x DC-in, SD express 7.0 card reader - Backlit Chiclet Keyboard - FHD Camera with IR Function - Audio - Smart Amp Technology, built-in speaker, built-in Microphone - Wifi - 6E (802.11ax) ++ Bluetooth 5.3 | 302,245.00 | 302,245.00 |

Total Amounts in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme: CHARKIEL ENTERPRISES

Signature over printed name

Date

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.:

Certified Correct:

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available :
Amount:

R.O. No.:

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES**

P.O. No. : **33534**

Address : **Muntinlupa City**

Date : **April 23, 2025**

Mode of Procurement : **Bidding**

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|---|-----------|--------------|
| 3 | 11 | Sets | <ul style="list-style-type: none">- Dimensions/Weight - 35.60 x 27.10 x 2.09cm / 2.40kg- Laptop Bag and One (1) year warranty DESKTOP COMPUTER <ul style="list-style-type: none">- Intel Core i9 12th Gen or Later- Windows 11 Pro 64-bit- MS Office Home and Student 2021 or Higher- Motherboard- 8GB RAM- 1TB SATA SSD- 21.5" LED Monitor- ATX Casing with 700W Power Supply Unit- Keyboard, Mouse and Wi-Fi + Bluetooth Dongle- UPS- One (1) year Warranty | 99,440.00 | 1,093,840.00 |
| 4 | 4 | units | A4 DUPLEX SHEET-FED DOCUMENT SCANNER <ul style="list-style-type: none">- Scanner Type - A4 sheet-fed, one pass duplex color scanner- Sensor Type - Contact image Sensor (CIS)- Scanning Method - fixed carriage and moving document- Light Source - RGB LED- Optical Resolution - 600 x 600 dpi- Output Resolution - 50 - 1,200 dpi- Bit Depth - Each Color (RGB) - 10bit input / 8bit output- Min Document Size 50.8 x 50.8mm, Max Document Size 215.9 x 6,096mm- Supported Paper Weight - 27-413 g/m2- ADF Capacity - 100 sheets- Daily Scan Volume - up to 10,000 sheets/day- Multi-feed Detection - Ultrasonic Sensor and Length Detection- Interface - USB 3.0- Scan speed - 200dpi & 300 dpi - 65ppm/130ipm (simplex/duplex), 600dpi-16ppm/32ipm (simplex/duplex)- Power Rated Voltage - AC 220-240V Power Consumption - 18W- Dimension / Weight - 296 x 169 mm / 3.6kg- One (1) year Warranty <div>xxxxxx PAGE 2 xxxxxx--</div> | 65,975.00 | 263,900.00 |

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

CHARKIEL ENTERPRISES
Conforme: Manolito P. Padolina
Signature over printed name
Date 4-29-25

Very Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

| | | |
|--|--|--|
| (In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian | Requesting Office/Dept. Authorized Official | Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account |
|--|--|--|

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES**

P.O. No. : **33534**

Address : **Muntinlupa City**

Date : **April 23, 2025**

Mode of Procurement : **Bidding**

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|--|------------|------------|
| 5 | 1 | Unit | LCD PROJECTOR <ul style="list-style-type: none">- Native Resolution - XGA (1024 x 768), Contrast Ratio - 15,000:1- Inputs & Interfaces - RJ45 & RS232, Brightness Range Lumens - 4001- Projection Technology - RGB Liquid crystal shutter projection system (3LCD)- White Light Output (Normal/Eco) - 5,500lm / 3,800lm- Color Light Output 5,500lm- Connectivity - 1 x RJ45, Analog input - 2 x D-Sub 15-pin (1 Blue, 1 Black), 1 x Composite- Digital Input - 2 x HDMI- Output Terminal - 1 x D-Dub 15-pin- Audio Input - 1x RCA (white/red), 2 x stereo mini jack- Audio Output - 1 x Stereo mini jack- Control I/O - RS-232C - 1x D-Sub 9-pin- 1 x USB Type A, 1 x USB Type B- Sound Output - 16W- Zoom wide - 30" to 300"- LCD Size - 0.63"- Lamp Life (Normal/Eco) - 5,000 / 10,000 hours- Power Supply Voltage - 100-240V AC 50/60Hz- Dimensions/Weight - 377 x 101 x 219mm / 4.4kg- One (1) year Warranty | 107,380.00 | 107,380.00 |
| 6 | 6 | Units | LEIPO DESKTOP COMPUTER <ul style="list-style-type: none">• Intel Core i9 12th Gen or later• Windows 11 Pro 64-bit• MS Office Home and Student 2021 or Higher• Motherboard• 8GB RAM• 1TB SATA SSD• 21.5" LED Monitor• ATX Casing with 700 W Power Supply Unit• Keyboard and Mouse• UPS 650VA, • One (1) year warranty | 88,000.00 | 528,000.00 |

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

CHARKIEL ENTERPRISES

Very Truly Yours, **Mayon ROZZANO RUFINO B. BIAZON**

Conforme:

Signature over printed name

Authorized Official

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available : _____
Amount : _____

R.O. No. : _____

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Authorized Official

Chief Account

Secretary of the Sanggunian

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES**

P.O. No. : **33534**

Address : **Muntinlupa City**

Date : **April 23, 2025**

Mode of Procurement : **Bidding**

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|---|-----------|------------|
| 7 | 2 | Units | BPLO OFFICE SUPPLIES Printer, Thermal <ul style="list-style-type: none">- Printing Method - Thermal Line Printing- Dot Density - 203 x 203dpi- Mass Approx. 1.7g- Interfaces - Built-in USB +UIB (serial or parallel interface), ethernet interface- Print Speed - Max 250mm/s- Paper width and Roll Diameter - 79.5 +- 0.5mm, 57.5 +- 0.5 x diameter 83.0mm- Data Buffer Receive - 4KB or 45bytes- Print Font - 9 x 17 / 12 x 24, Hanji Font 24 x 24, Thai Font 9 x 24 / 12 x 24- Character Size - 0.88 x 2.13mm / 1.25 x 3mm, Hanji Font 3 x 3mm, Thai Font 0 x 24 / 12 x 24- Dimensions - 199 x 140 x 146mm- MTBF - 360,000 hours- MCBF - 60M hours, Printers Mechanism Life 15 million lines, Auto cutter life - 1.5 million cuts- One (1) year warranty | 17,000.00 | 34,000.00 |
| 8 | 14 | Units | Printer, All-in-One Tank System <ul style="list-style-type: none">- Printer Type - Print, Scan, Copy, Fax with ADF- Printer Language - ESC.P-R, ESC/P Raster- Nozzle Configuration - 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow)- Max Resolution - 5760 x 14440 dpi- Automatic 2-sided Printing - No- Print Method - On-demand inkjet- Print Speed - Approx. 69sec per photo (border) / 90sec per photo (borderless)- Max Copy Resolution - 600 x 600 dpi- Max Copy Size - Legal- Scanner Type - Flatbed Color Image scanner- Sensor Type - CIS- Optical Resolution - 1200 x 2400 dpi- Max Scan Area - 216 x 297mm <div>xxxxxx PAGE 4 xxxxx--</div> | 26,500.00 | 371,000.00 |

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

CHARKIEL ENTERPRISES

Very Truly Yours, **Mayor ROZZANO RUFINO B. BIAZON**

Conforme:

Signature over printed name

Authorized Official

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available : _____

Amount : _____

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Authorized Official

Chief Account

Secretary of the Sanggunian

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES** P.O. No. : **33534**
Address : **Muntinlupa City** Date : **April 23, 2025**
Mode of Procurement : **Bidding**

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____ Delivery Term : _____
Date of delivery : _____ Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|-------|---|-----------|--------------|
| 9 | 4 | units | - ADF paper capacity - 30 pages (A4), 10 pages (Legal) - Dimension - 375 x 347 x 237mm - Weight - 5.0 kg - One (1) year Warranty LEIPO OTHER SUPPLIES AND MATERIALS EXPENSE ALL-IN-ONE INK TANK SYSTEM * Printer type - Print, Scan, Copy, Fax with ADF; Printer Language - ESC/P-R, ESC/P Raster; Nozzle Configuration 180x1 nozzles Black, 59x1 nozzles per Color (Cyan, Magenta, Yellow); Max Resolution - 5760x1440 dpi; Automatic 2-saied Printing - No; Print Method - On-demand Inkjet; Print Speed - Approx. 69sec per photo (border) / 90sec per photo (borderless); Max Copy Resolution - 600 x 600 dpi; Max Scan Area - 216x297mm; ADF paper capacity - 30 pages (A4), 10 pages (Legal); Dimension - 375 x 347 x 237mm, Weight 5.0 kg * One (1) year warranty | 13,000.00 | 52,000.00 |
| 10 | 1 | Unit | COLOR DUPLEX DOCUMENT SCANNER * Scanner Type - Sheet-fed, one-pass duplex color scanner; Photoelectric Device - Color Contact Image Sensor (CIS); Optical Resolution - 300 dpi; Color Bit Depth - 30-bit input; Grayscale Bit Depth - 24-bit output; Light Source - 3-color RGB LED; Scanning Speed - 35 ppm.70ipm, 300 dpi Black & White, Color Gray; Paper Size Min 2' x 2', Paper Size Max - 8.5'x240 * One (1) year warranty | 36,500.00 | 36,500.00 |
| xxxxxx PAGE 5 xxxxxx-- | | | | | 3,878,165.00 |
| SUPPLY & DELIVERY OF ICT EQUIPMENT TO BE USED BY BPLO & LEIPO, | | | | | |

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

CHARKIEL ENTERPRISES

Ver Mayor ROZZANO RUFINO B. BIAZON

Conforme: manolo p. pacholina
Signature over printed name
4-29-25
Date

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____
Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
Amount : _____

R.O. No. : _____

Chief Account